ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

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Order Number:

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SECTION B

PR YPC04040000617 NSN 4320-01-271-6988

ITEM DESCRIPTION:

PARTS KIT, SEAL REPLACEMENT, MECHANICAL EQUIPMENT.

CRITICAL APPLICATION ITEM

GROVE US LLC (12361) P/N 9-926-104941

OSHKOSH TRUCK CORP. (45152) P/N 2CS533

ITEM <u>PR</u> PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04040000617 0001 539 \$19.58000 \$10553.62 KT

> OTY VARIANCE: PLUS 0% MINUS 0 %

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

OUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

'PRESERVATION & PACKAGING SHALL BE I/A/W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-STD-2073 APPENDIX D, FOR PACKAGING OF 'KITS'.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with

CONTINUED ON NEXT PAGE

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SECTION B

Order Number:

MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 SEP 19

PARCEL POST/FREIGHT ADDRESS:

SW3227 DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000

NON-MILSTRIP PROJ

AMOUNT <u>ITEM</u> PR PRLI QUANTITY UNIT UNIT PRICE

0002 YPC04040000617 0002 321 ΚT \$19.58000 \$6285.18

> QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

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CONTINUATION SHEET

Order Number:

SP0750-04-V-G682

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 SEP 19

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

<u>ITEM PR</u> <u>PRLI QUANTITY UNIT UNIT PRICE</u> <u>AMOUNT</u>

0003 YPC04040000617 0003 213 KT <u>\$19.58000</u> <u>\$4170.54</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: DEST ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 SEP 19

PARCEL POST ADDRESS:

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